

**United States Bankruptcy Court
For the Eastern District of Texas
Tyler Division**

IN RE:)	Case No. 03-42300
Hachtel, Larry P)	
Hachtel, Marsha J)	
)	
Debtor(s))	Chapter 7

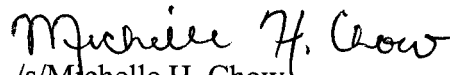
Trustee's Final Report, Application for Compensation,
and Report of Proposed Distribution

Michelle H. Chow, the Trustee of the estate of the above named debtor(s), certifies under penalty of perjury, to the Court and United States Trustee, that the trustee has faithfully and properly fulfilled the duties of his office, that the trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution attached hereto is proper and consistent with the law and rules of the Court. The Trustee applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: January 4, 2005


/s/Michelle H. Chow
Michelle H. Chow, Trustee

SCHEDULE A-1

FINAL ACCOUNT AS OF January 4, 2005

A. RECEIPTS	\$27,257.24
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B. DISBURSEMENTS

(1) Secured Creditors	\$	0.00
(2) Administrative	\$	6,049.17
(3) Priority	\$	544.46
(4) Other	\$	0.00

TOTAL DISBURSEMENTS	\$6,593.63
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CURRENT BALANCE	\$20,663.61
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FORM 2

Page: 1

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 03-42300 BTR
Case Name: HACHTEL, LARRY P
HACHTEL, MARSHA J
Taxpayer ID No: *****2419
For Period Ending: 01/04/05

Trustee Name: Michelle H. Chow
Bank Name: BANK OF AMERICA, N.A.
Account Number: *****0501 BofA - Money Market Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
08/07/03	5	LARRY P HACHTEL 5808 MORNING GLORY LN PLANO, TX 75093-7584	Ck #1331 Community CU - Hatchel	2,242.43		2,242.43
08/29/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.200	0.25		2,242.68
09/30/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.200	0.37		2,243.05
10/31/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.200	0.38		2,243.43
11/28/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.200	0.36		2,243.79
12/31/03	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	0.20		2,243.99
01/08/04	3	Plano Investments, LP P.O. Box 5646 Edmond, OK 73083	Check #1046 Sale of Oil & Gas Royalty Rights (not the receipt of recurring Royalties/Dividends)	5,000.00		7,243.99
01/30/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	0.45		7,244.44
02/27/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	0.57		7,245.01
03/31/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	0.62		7,245.63
04/30/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	0.59		7,246.22
05/28/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	0.60		7,246.82
06/30/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	0.60		7,247.42
07/30/04	2	Alpine Title of Rio Grande County, Inc. P.O. Box 475 0006 Squaw Drive South Fork, CO 81154	Community Banks of Rockies Ck#4795	17,418.04		24,665.46
		ALPINE TITLE OF RIO GRANDE COUNTY FEES, REALTOR TAXES	Memo Amount: 20,000.00 Memo Amount: (1,600.00) Memo Amount: (544.46) Memo Amount: (437.50)			
		CLOSING COSTS ON REAL ESTATE	Interest Rate 0.100	0.60		24,666.06
07/30/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1.91		24,667.97
08/31/04	INT	BANK OF AMERICA, N.A.				24,667.97
09/15/04	000101	SHELDON E LEVY, CPA 6320 SOUTHWEST BLVD SUITE 204 FORT WORTH, TX 76109	per order dated 09/14/04		750.00	23,917.97
Page Subtotals				24,667.97	750.00	

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 2

Case No: 03-42300 BTR
Case Name: HACHTEL, LARRY P
HACHTEL, MARSHA J
Taxpayer ID No: *****2419

For Period Ending: 01/04/05

Trustee Name: Michelle H. Chow
Bank Name: BANK OF AMERICA, N.A.
Account Number: *****0501 BofA - Money Market Account

Blanket Bond (per case limit): \$ 300,000.00

Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
09/23/04	000102	MARK I AGEE, PC 5207 MCKINNEY AVENUE SUITE 16 DALLAS, TX 75205	Per order dated 09/21/04 fees \$3,127.50 expenses \$134.17		3,261.67	20,656.30
09/30/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1.94		20,658.24
10/29/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1.75		20,659.99
11/30/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1.70		20,661.69
12/31/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1.75		20,663.44
01/04/05	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	0.17		20,663.61
01/04/05		Transfer to Acct #*****0954	Final Posting Transfer		20,663.61	0.00

Memo Allocation Receipts: 20,000.00
Memo Allocation Disbursements: 2,581.96
Memo Allocation Net: 17,418.04

COLUMN TOTALS 24,675.28 24,675.28 0.00
Less: Bank Transfers 20,663.61
Subtotal 4,011.67
Less: Payments to Debtors 0.00
Net 4,011.67

Page Subtotals

7.31

23,925.28

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 03-42300 BTR
Case Name: HACHTEL, LARRY P
HACHTEL, MARSHA J
Taxpayer ID No: *****2419
For Period Ending: 01/04/05

Trustee Name: Michelle H. Chow
Bank Name: BANK OF AMERICA, N.A.
Account Number: *****0954 BofA - Checking Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
01/04/05		Transfer from Acct #*****0501	Transfer In From MMA Account	20,663.61		20,663.61

Memo Allocation Receipts: 0.00
Memo Allocation Disbursements: 0.00
Memo Allocation Net: 0.00

COLUMN TOTALS 20,663.61 0.00 20,663.61
Less: Bank Transfers 20,663.61 0.00
Subtotal 0.00 0.00
Less: Payments to Debtors 0.00
Net 0.00 0.00

Total Allocation Receipts: 20,000.00
Total Allocation Disbursements: 2,581.96
Total Memo Allocation Net: 17,418.04

TOTAL - ALL ACCOUNTS
BofA - Money Market Account - *****0501 24,675.28
BofA - Checking Account - *****0954 0.00
NET DISBURSEMENTS 4,011.67
ACCOUNT BALANCE 20,663.61

I certify that the above banking transactions are true and correct.

Trustee's Signature: Michelle H. Chow Date: 01/04/05

Page Subtotals

20,663.61

0.00

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/20/94)

Receipts	<u>\$27,257.24</u>	25% of first 5,000	<u>\$1,250.00</u>
Less	-5,000.00	(\$1,250 Maximum)	
Balance	<u>\$22,257.24</u>	10% of next 45,000	<u>\$2,225.72</u>
Less	-45,000.00	(\$4500.00 Maximum)	
Balance	<u>\$0.00</u>	5% of next 950,000	<u>\$0.00</u>
Less	-950,000.00	(\$47,500.00 Maximum)	
Balance	<u>\$0.00</u>	3% of balance	<u>\$0.00</u>
TOTAL COMMISSION			<u>\$3,475.72</u>
Less Previously Paid Commissions			\$0.00
TOTAL COMMISSIONS NOW REQUESTED			<u>\$3,475.72</u>

UNREIMBURSED EXPENSES

Photocopy/Duplication Expense	\$35.80
Postage	\$14.25
Secretarial Expense	\$55.00
Supplies & Stationery	\$3.50
TOTAL UNREIMBURSED EXPENSES	<u>\$108.55</u>

Records:

Trustee did not take possession of business or personal records of the debtor.

xxx

Notice of intent to abandon books and records of debtor filed on

Compensation and Expenses Worksheet

Case Number: 03-42300 BTR

Debtor: HACHTEL, LARRY P

Joint Debtor: HACHTEL, MARSHA J

1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:			\$27,257.24
	\$27,257.24	25% of First \$5,000	\$1,250.00
Less -	\$5,000.00	(\$1,250 Maximum)	
Balance	\$22,257.24	10% of Next \$45,000	\$2,225.72
Less -	\$22,257.24	(\$4,500 Maximum)	
Balance	\$0.00	5% of Next \$950,000	\$0.00
Less -	\$0.00	(\$47,500 Maximum)	
Balance	\$0.00	3% of Balance	\$0.00
TOTAL COMPENSATION CALCULATED:			\$3,475.72
Less Previously Paid Compensation:			\$0.00
TOTAL COMPENSATION REQUESTED:			\$3,475.72

2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

09/09/03	COPY: Photocopy/Duplication Expense 3 pages @ 0.2000 / page Re: Court Order for Payment	\$0.60
09/09/03	POST: Postage 1 charge @ 0.3700 / charge Re: Court Order for Payment	\$0.37
10/27/03	COPY: Photocopy/Duplication Expense 48 pages @ 0.2000 / page Copy of petition, schedule & statements to Judy Kemp @ Bankruptcy Court	\$9.60
10/27/03	POST: Postage 1 charge @ 2.2100 / charge Petition, schedules & statements - sent to Judy Kemp @ Bankruptcy Court	\$2.21
10/30/03	COPY: Photocopy/Duplication Expense 10 pages @ 0.2000 / page Copies of Form 1 and Form 2 Interim Reports	\$2.00
10/30/03	SEC: Secretarial Expense 0.75 hours @ 20.0000 / hour Time spent entering properties and check pacer for Form 1 interim reports	\$15.00
04/30/04	COPY: Photocopy/Duplication Expense 10 pages @ 0.2000 / page Copies of Interim Reports Form 1 and Form 2	\$2.00
04/30/04	SEC: Secretarial Expense 0.25 @ 0.0000	\$0.00

Compensation and Expenses Worksheet

Case Number: 03-42300 BTR

Debtor: HACHTEL, LARRY P

Joint Debtor: HACHTEL, MARSHA J

08/24/04	COPY: Photocopy/Duplication Expense 2 pages @ 0.2000 / page	\$0.40
08/24/04	POST: Postage 2 4.54s @ 4.5400 / 4.54	\$9.08
01/04/05	COPY: Photocopy/Duplication Expense 36 pages @ 0.2000 / page Copies of bank statements (18 months) Copies of cancelled checks (7 checks) Copies of orders to pay (6 pages) Copies of W-9 (2 pages) Copies of POC request/order (3 pages)	\$7.20
01/04/05	COPY: Photocopy/Duplication Expense 50 pages @ 0.2000 / page Estimated copies of TFR and supporting documents and worksheets, pacer printouts	\$10.00
01/04/05	COPY: Photocopy/Duplication Expense 20 pages @ 0.2000 / page Estimated pages for TDR and supporting documentation and worksheets	\$4.00
01/04/05	POST: Postage 7 charges @ 0.3700 / charge Number of stamps for mailing of final checks	\$2.59
01/04/05	POST: Postage 2.5 charges @ 0.0000 / charge Estimated charge for postage - send all bank statements and cancelled checks to UST - Tyler	\$0.00
01/04/05	SEC: Secretarial Expense 2 hours @ 20.0000 / hours Time spent on asset cases: .5 initial set up of asset case folders, make copies of filings and pleadings, organize banking activity .5 monthly organization particularly with filing of bank statements 1 estimated for scanning documents TFR/TDR, computer file clean up, mailing, recording final distribution checks, organizing completed asset case folders, and copying and mailing all banking activity to UST and final filing of closed asset case	\$40.00
01/04/05	SUPPLY: Supplies & Stationery 7 units @ 0.5000 / units Envelopes, lables, and supporting documents included with final distribution checks	\$3.50

Expense Summary

COPY: Photocopy/Duplication Expense 179 pages @ 0.20 / page	\$35.80
POST: Postage 2 4.54s @ 4.54 / 4.54	\$9.08
POST: Postage 2.5 charges @ 0.00 / charge	\$0.00
POST: Postage 8 charges @ 0.37 / charge	\$2.96
POST: Postage 1 charge @ 2.21 / charge	\$2.21
SEC: Secretarial Expense 0.25 @ 0.00	\$0.00
SEC: Secretarial Expense 0.75 hours @ 20.00 / hour	\$15.00
SEC: Secretarial Expense 2 hours @ 20.00 / hours	\$40.00
SUPPLY: Supplies & Stationery 7 units @ 0.50 / units	\$3.50

Compensation and Expenses Worksheet

Case Number: 03-42300 BTR

Debtor: HACHTEL, LARRY P

Joint Debtor: HACHTEL, MARSHA J

TOTAL EXPENSES CALCULATED: \$108.55

Less Previously Paid Expenses: \$0.00

TOTAL EXPENSES REQUESTED: \$108.55

TOTAL EXPENSES AND COMPENSATION REQUESTED: \$3,584.27

DATED: 01/04/05

SIGNED Michelle H. Chow

TRUSTEE: Michelle H. Chow

5207 McKinney Avenue, Suite 17
Dallas, TX 75205

SCHEDULE C

EXPENSES OF ADMINISTRATION - CHAPTER 7

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
	\$ _____	\$ _____	\$ _____	\$ _____
1. 11 U.S.C Sec. 507(a)(1) <u>Court Costs and Fees</u>	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec. 503(b)(1)(a) <u>Preservation of Estate</u>				
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estates Share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Other (itemize)	0.00	0.00	0.00	0.00
H. St. Order 94-1 Expenses	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) <u>Post-Petition Taxes and Related Penalties</u>	544.46	544.46	544.46	0.00
4. 11 U.S.C. Sec. 503(b)(2) <u>Compensation and Reimbursement</u>				
A. Compensation of Trustee	3,475.72	3,475.72	0.00	3,475.72
B. Expenses of Trustee	108.55	108.55	0.00	108.55
C. Trustee Attorney Compensation	3,127.50	3,127.50	3,127.50	0.00
D. Trustee Attorney Expenses	134.17	134.17	134.17	0.00
E. Trustee Accountants Compensation	750.00	750.00	750.00	0.00
F. Trustee Accountant's Expense	0.00	0.00	0.00	0.00
G. Realtor for Trustee Fees	1,600.00	1,600.00	1,600.00	0.00
5. <u>Court Special Charges</u> (Excess Notices)	0.00	0.00	0.00	0.00
6. <u>U.S. Trustee Fees</u>	0.00	0.00	0.00	0.00
7. <u>Other</u>				
A. Bond	0.00	0.00	0.00	0.00
B. Closing Costs	437.50	437.50	437.50	0.00
C. Other Ch 7 Administrative	0.00	0.00	0.00	0.00
TOTALS:	10,177.90	10,177.90	6,593.63	3,584.27

EXHIBIT C
REAL ESTATE EXPENSES

Expenses incurred in connection with the sale of real property \$0.00

Title Insurance Policy	\$0.00
Escrow Fee	\$0.00
Realtor's Fees	\$0.00
Property Taxes	\$0.00
Filing and Other Closing Costs	\$0.00
TOTAL	<hr/> \$0.00 <hr/> <hr/>

See attached closing documents

U.S. Department of Housing
and Urban Development

A. Settlement Statement

OMB No. 2502-0265

B. Type of Loan							
1. <input type="checkbox"/> FHA	2. <input type="checkbox"/> FmHA	3. <input type="checkbox"/> Conv. Unins	6. File Number	7. Loan Number	8. Mortgage Insurance Case Number		
4. <input type="checkbox"/> VA	5. <input type="checkbox"/> Conv. Ins	6. <input type="checkbox"/> Owner Finance	RG04-0114				
C. Note: This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown. Items xxxxx marked "(p.o.c.)" were paid outside of closing; they are shown here for informational purposes and are not included in the totals.							
D. Name and Address of Borrower CHRIS KNIGHT MARIA KNIGHT 19 BEAVER LN CEDAR CREST, NM 87008			E. Name and Address of Seller MARSHA J. HACHTEL 5808 MORNING GLORY LANE PLANO, TX 75093		F. Name and Address of Lender		
G. Property Location LOT 36, BRISTOL HEAD ACRES NO.1 145 ROGERS DRIVE CREEDE, CO 81130			H. Settlement Agent Alpine Title of Rio Grande County, Inc.				
			Place of Settlement 0006 Squaw Drive South Fork, CO 81154 719-873-1776		I. Settlement Date 07/29/04		
J. SUMMARY OF BORROWER'S TRANSACTION:				K. SUMMARY OF SELLER'S TRANSACTION:			
100 GROSS AMOUNT DUE FROM BORROWER				400 GROSS AMOUNT DUE TO SELLER			
101 Contract sales price		\$20,000.00	401 Contract sales price		\$20,000.00		
102 Personal Property			402 Personal property				
103 Settlement Charges to Borrower (pg.2 line 1400)		\$205.50	403				
104 Payment			404				
105 Cash to Borrower			405				
Adjustments for items paid by Seller in advance			Adjustments for items paid by Seller in advance				
106 City/town taxes	to		406 City/town taxes	to			
107 County taxes	to		407 County taxes	to			
108 Assessments	to		408 Assessments	to			
109			409				
110			410				
111			411				
112			412				
120 GROSS AMOUNT DUE FROM BORROWER		\$20,205.50	420 GROSS AMOUNT DUE TO SELLER		\$20,000.00		
200 AMOUNTS PAID BY OR IN BEHALF OF BORROWER			500 REDUCTIONS IN AMOUNT TO SELLER				
201 Earnest Money		\$1,000.00	501 Excess Deposit (see instructions)				
202 Principal amount of new loan(s)			502 Settlement charges to Seller (pg. 2 line 1400)		\$2,037.50		
203 Existing loan(s) taken subject to			503 Existing loans taken subject to				
204			504 Payoff 1st mortgage loan				
205			505 Payoff 2nd mortgage loan				
206			506 2003 REAL ESTATE TAXES DUE		\$349.33		
207			507 \$339.16 USED FOR PRORATION				
208			508				
209			509 PROCEEDS TO BANKRUPTCY COURT		\$17,418.04		
Adjustments for items unpaid by Seller			Adjustments for items unpaid by Seller				
210 City/Town taxes	to		510 City/town taxes	to			
211 County taxes	01/01/04 to 07/29/04	\$195.13	511 County taxes	01/01/04 to 07/29/04	\$195.13		
212 Assessments	to		512 Assessments	to			
213			513				
214			514				
215			515				
216			516				
217			517				
218			518				
219			519				
220 TOTAL PAID BY/FOR BORROWER		\$1,195.13	520 TOTAL REDUCTION AMOUNT FROM SELLER		\$20,000.00		
300 CASH AT SETTLEMENT FROM OR TO BORROWER			600 CASH AT SETTLEMENT TO OR FROM SELLER				
301 Gross amount due from borrower (line 120)		\$20,205.50	601 Gross amount due to seller (line 420)		\$20,000.00		
302 Less amounts paid by/for borrower (line 220)		\$1,195.13	602 Less reduction amount due to seller (line 520)		\$20,000.00		
303 CASH FROM	BORROWER	\$19,010.37	603 CASH TO	SELLER	\$0.00		

SUBSTITUTE FORM 1099 SELLER STATEMENT: The information contained here in is important tax information and is being furnished to the Internal Revenue Service. If you are required to file a return, a negligence penalty or other sanction will be imposed on you if this item is required to be reported and the IRS determines that it has not been reported. The Contract Sales Price described on line 401 above constitutes the Gross Proceeds of this transaction.

SELLER INSTRUCTIONS: If this real estate was your principal residence, file Form 2119, Sale or Exchange of Principal Residence, for any gain, with your income tax return; for other transactions, complete the applicable parts of Form 4797, Form 6252 and/or Schedule D (Form 1040).

You are required by law to provide the settlement agent with your correct taxpayer identification number. If you do not provide your correct taxpayer identification number, you may be subject to civil or criminal penalties imposed by law. Under penalties of perjury, I certify that the number shown on this statement is my correct taxpayer identification number.

CHRIS KNIGHT _____
 MARIA KNIGHT _____
 Transaction Broker: _____
 Seller's Broker _____

Michelle H. Chow, Trustee
 MICHELLE H. CHOW, CHAPTER 7
 TRUSTEE, FOR MARSHA J.
 HACHTEL

L SETTLEMENT CHARGES:										PAID FROM BORROWER'S FUNDS AT SETTLEMENT	PAID FROM SELLER'S FUNDS AT SETTLEMENT
700	TOTAL SALES/BROKER'S COMMISSION based on price				\$20,000.00	X	8.00%	Division of Commission (Line 700) as follows:			
701	\$1,600.00 to WILLOW CREEK REALTY AND INVESTMENTS										
702	to										
703	Commission paid at Settlement										
704									\$1,600.00		
800	ITEMS PAYABLE IN CONNECTION WITH LOAN #					P.O.C.					
801	Loan Origination Fee to										
802	Loan Discount to										
803	Appraisal Fee to										
804	Credit Report to										
805	Flood Certification Fee to										
806	Administration Fee to										
807	Underwriting to										
808	Tax Service Fee to										
809	Flood Determination Fee to										
810	Processing Fee to										
811	Courier Fee to										
812	Yield Spread Premium to										
813	to										
814	to										
815											
900	ITEMS REQUIRED BY LENDER TO BE PAID IN ADVANCE										
901	Interest From		to	@ \$	/da	X	Days				
902	Mortgage Insurance Premium (PMI)		to								
903	Hazard Insurance Premium		to								
904											
905											
1000	RESERVES DEPOSITED WITH LENDER FOR										
1001	Hazard Insurance		mos @ \$	/mo			\$0.00				
1002	Mortgage Insurance Premium		mos @ \$	/mo			\$0.00				
1003	City property taxes		mos @ \$	/mo			\$0.00				
1004	County property taxes		mos @ \$	/mo			\$0.00				
1005	Annual Assessments		mos @ \$	/mo			\$0.00				
1006			mos @ \$	/mo			\$0.00				
1007			mos @ \$	/mo			\$0.00				
1008	AGGREGATE ADJUSTMENT										
1100	TITLE CHARGES										
1101	Settlement or closing fee		to Alpine Title of Rio Grande County, Inc.				\$137.50	\$137.50			
1102	Abstract or title search		to								
1103	Title examination		to								
1104	Title insurance binder		to								
1105	Document preparation		to								
1106	Notary Fees		to								
1107	Attorney's Fees		to								
	(Includes above item No:										
1108	Title insurance		to Alpine Title of Rio Grande County, Inc.								
	(Includes above item No: Endorsements 100, 8)										
1109	Owner's Title Policy \$20,000.00		to Alpine Title of Rio Grande County, Inc.					\$240.00			
1110	Lender's Title Policy \$		to Alpine Title of Rio Grande County, Inc.								
1111	Forms /Endorsements		to Alpine Title								
1112	Tax Certificate(s)		to Alpine Title of Rio Grande County, Inc.				\$20.00				
1113	Courier Fees		to Alpine Title of Rio Grande County, Inc.				\$40.00	\$60.00			
1200	GOVERNMENT RECORDING AND TRANSFER CHARGES Mineral County										
1201	Recording Fees Deed \$ 6.00		Mortgage \$	Releases \$			\$6.00				
1202	City/County stamps Deed \$		Mortgage \$								
1203	State tax/stamps .10/\$1000 \$ 2.00		\$				\$2.00				
1204	\$		\$	\$							
1205	\$		\$	\$							
1300	ADDITIONAL SETTLEMENT CHARGES										
1301	to										
1302	to										
1303	to										
1304	to										
1305	to										
1306	to										
1307	to										
1308	to										
1400	TOTAL SETTLEMENT CHARGES (Entered on lines 103 and 502, Page 1, Sections J and K)							\$205.50	\$2,037.50		

I have carefully reviewed the HUD-1 Settlement Statement and to the best of my knowledge and belief, it is a true and accurate statement of all receipts and disbursements made on my account or by me in this transaction. I further certify that I have received a copy of the HUD-1 Settlement Statement.

CHRIS KNIGHT

MARIA KNIGHT

The HUD-1 Settlement Statement which I have prepared is a true and accurate account of this transaction. I have caused or will cause the funds to be disbursed in accordance with this statement.

WARNING: It is a crime to knowingly make false statements to the United States on this or any other similar form. Penalties upon conviction can include a fine or imprisonment. For details see: Title 18 U.S. Code Section 1001 and Section 1010.

Michelle H. Chow, Chapter 7 Trustee, for MARSHA J. HACHTEL

Alpine Title of Rio Grande County, Inc. 07/26/04

Date

Prepared by
Alpine Title of Rio Grande County, Inc.
0006 Squaw Drive
South Fork, CO 81154
719-873-1776

Proration Date: July 29, 2004

Balance Sheet

Prepared by

Alpine Title of Rio Grande County, Inc.

0006 Squaw Drive

South Fork, CO 81154

719-873-1776

File Number: RG04-0114

Settlement Date: July 29, 2004

Proration Date: July 29, 2004

SELLER(S):

MARSHA J. HACHTEL

5808 MORNING GLORY LANE

PLANO, TX 75093

PURCHASER(S):

CHRIS KNIGHT

MARIA KNIGHT

19 BEAVER LN

CEDAR CREST, NM 87008

LENDER:

PROPERTY:

LOT 36, BRISTOL HEAD ACRES NO.1

145 ROGERS DRIVE

CREEDE, CO 81130

DEPOSITS	Charges	Credits
From Purchaser(s):		\$19,010.37
Amount From Lender	Loan	P.O.C.
Earnest Money Deposit:		\$1,000.00
TOTAL OF DEPOSITS	Total	\$20,010.37

DISBURSEMENTS	PAID TO	AMOUNT DUE	TOTAL PAID
Proceeds of Sale	To: MICHELLE CHOW, TRUSTEE OF THE ESTATE	\$17,418.04	\$17,418.04
RE Commission	To: WILLOW CREEK REALTY AND INVESTMENTS	\$1,600.00	\$1,600.00
RE Commission	To:		
Settlement/Closing Fee	To: Alpine Title of Rio Grande County, Inc.	\$275.00	
Lender's Coverage	To: Alpine Title of Rio Grande County, Inc.		
Owner's Title Policy	To: Alpine Title of Rio Grande County, Inc.	\$240.00	
Tax Certificate(s)	To: Alpine Title of Rio Grande County, Inc.	\$20.00	
Forms 100.8.1	To: Alpine Title of Rio Grande County, Inc.		
Courier Fees	To: Alpine Title of Rio Grande County, Inc.	\$100.00	\$635.00
Loan Origination Fee	To:		
Loan Discount	To:		
Appraisal Fee	To:		
Credit Report	To:		
Flood Certification Fee	To:		
Administration Fee	To:		
Underwriting	To:		
Tax Service Fee	To:		
Flood Determination Fee	To:		
Processing Fee	To:		
Courier Fee	To:		
Recording Warranty Deed	To: Rio Grande County Clerk & Recorder	\$6.00	
Recording Fees	To: Rio Grande County Clerk & Recorder		
State tax/stamps	To: Rio Grande County Clerk & Recorder	\$2.00	\$8.00
2003 REAL ESTATE TAXES DUE	To: Rio Grande County Treasurer	\$349.33	\$349.33
Releases w/Originals	To: Rio Grande County Public Trustee		
	To:		
	To:		
Payoff 1st mortgage loan	To:		
Payoff 2nd mortgage loan	To:		
TOTAL OF DISBURSEMENTS	Total		\$20,010.37

IN THE EVENT A RE-PRORATION OF THE TAXES IS NECESSARY WHEN THE TAX BILLS FOR 2004 ARE PREPARED, THE PARTIES AGREE TO HANDLE SAID RE-PRORATION BETWEEN THEMSELVES.

CHRIS KNIGHT

MARIA KNIGHT

WILLOW CREEK REALTY AND INVESTMENTS

Michelle H. Chow, Trustee
MICHELLE H. CHOW, CHAPTER 7 TRUSTEE, FOR
MARSHA J. HACHTEL

WILLOW CREEK REALTY AND INVESTMENTS

Christina H. Hovig, Secretary
Alpine Title of Rio Grande County, Inc.

07/29/04

SCHEDULE D

SECURED CLAIMS

Claim
No.

Amount
Claimed

Amount Not
Determined

Amount
Allowed

Previously
Paid

Due

IDENTIFICATION OF SECURED PARTIES AFFECTED:

Claim
No.

Name of Creditor

Claim
No.

Name of Creditor

None

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE
FOLLOWING ORDER OF PRIORITY

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
1. For Credit extended Sec. 364(a)(1)	0.00	0.00	0.00	0.00
2. Claims from failure of "adequate protection" Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3. "Gap Claims" Sec. 507(a)(2)	0.00	0.00	0.00	0.00
4. Wages, etc. Sec. 507(a)(3)	0.00	0.00	0.00	0.00
5. Contributions to benefit plans Sec. 507(a)(4)	0.00	0.00	0.00	0.00
6. Gain / Fish Deposits Sec. 507(a)(5)	0.00	0.00	0.00	0.00
7. Consumer deposits Sec. 507(a)(6)	0.00	0.00	0.00	0.00
8. Alimony/Child Support Sec. 507(a)(7)	0.00	0.00	0.00	0.00
9. Taxes Sec. 507(a)(8)	0.00	0.00	0.00	0.00
10. Insured Depository Institutions Sec. 507(a)(9)				
TOTALS:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

PRIORITY PARTIES AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor
----------------------	-------------------------	----------------------	-------------------------

FILED UNSECURED CLAIMS TOTAL: \$142,254.35
SUBORDINATE UNSECURED CLAIM: \$0.00

FORM 1 INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT ASSET CASES

Page: 1

Case No: 03-42300 BTR Judge: BRENDA T. RHOADES
Case Name: HACHTEL, LARRY P
HACHTEL, MARSHA J
For Period Ending: 01/04/05

Trustee Name: Michelle H. Chow
Date Filed (f) or Converted (c): 05/15/03 (f)
341(a) Meeting Date: 06/20/03
Claims Bar Date: 11/09/03

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. RESIDENCE Home at 5808 Morning Glory Lane Plano, TX Debtor is claiming Texas Property Code Exemptions Debtor Claimed 100% Exemption on Schedule C	576,608.22	0.00		0.00	FA
2. UNIMPROVED LAND One acre lot in Mineral County, Colorado Tax roll value is \$4,950 per debtors. Trustee intends to administer this land. Gross Sales proceeds \$20,000 Realtor fees 1,600 Taxes 544.46 Closing Costs 437.50 Net proceeds deposited to estate bank account	15,980.00	10,000.00		20,000.00	FA
3. OTHER Oil and Gas Royalties, Wise County Texas Trustee sold these properties per court order granting sale dated 12/30/03 Pacer #18, 21. Trustee's original estimated net value was \$1,000 but sale proceeds equal \$5,000, deposited 01/08/04.	1,572.00	1,000.00		5,000.00	FA
4. CASH Cash from wages ***Trustee has agreed order for \$2,242.43 due from debtors covering amounts not exempt in cash and financial accounts. Amount was deposited on 08/07/03.	145.00	0.00		0.00	FA
5. FINANCIAL ACCOUNTS Community Credit Union, Richardson TX Checking Account #22969004, wages \$2,326.49 on schedule B Savings Account #22969004, from wages \$432.20 on schedule B Charles Schwab account #3902-0413 \$1,960.90 on schedule B	4,719.59	2,242.43		2,242.43	FA

FORM 1 **INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT** **ASSET CASES**

Page: 2

Case No: 03-42300 BTR Judge: BRENDA T. RHOADES
Case Name: HACHTEL, LARRY P
HACHTEL, MARSHA J

Trustee Name: Michelle H. Chow
Date Filed (f) or Converted (c): 05/15/03 (f)
341(a) Meeting Date: 06/20/03
Claims Bar Date: 11/09/03

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
<p>***Trustee has agreed order which states debtors will turn over \$2,242.43 to the estate. Trustee deposited this amount on 08/07/03.</p> <p>6. HOUSEHOLD GOODS Total of 3 pages of itemized household goods Debtor Claimed 100% Exemption on Schedule C</p> <p>7. BOOKS/COLLECTIBLES Various itemized books and collectibles Debtor Claimed 100% Exemption on Schedule C</p> <p>8. WEARING APPAREL Clothing Debtor Claimed 100% Exemption on Schedule C</p> <p>9. FURS AND JEWELRY Various itemized jewelry Debtor Claimed 100% Exemption on Schedule C</p> <p>10. FIREARMS AND HOBBY EQUIPMENT Various itemized firearms and hobby equipment Debtor Claimed 100% Exemption on Schedule C</p> <p>11. RETIREMENT PLANS Optionsexpress IRA account #8837-0624 Chicago, IL from ERISA qualified 401k Debtor Claimed 100% Exemption on Schedule C</p> <p>12. VEHICLES 1997 Ford Explorer XLT, Plano TX Debtor Claimed 100% Exemption on Schedule C</p> <p>13. VEHICLES 1997 Cadillac DeVille (hail damaged), Plano TX Debtor Claimed 100% Exemption on Schedule C</p> <p>INT. Post-Petition Interest Deposits (u)</p>	<p>24,565.00</p> <p>7,355.00</p> <p>750.00</p> <p>3,140.00</p> <p>650.00</p> <p>19,703.55</p> <p>6,950.00</p> <p>2,500.00</p> <p>Unknown</p>	<p>0.00</p> <p>0.00</p> <p>0.00</p> <p>0.00</p> <p>0.00</p> <p>0.00</p> <p>0.00</p> <p>0.00</p> <p>N/A</p>		<p>0.00</p> <p>0.00</p> <p>0.00</p> <p>0.00</p> <p>0.00</p> <p>0.00</p> <p>0.00</p> <p>0.00</p> <p>14.81</p>	<p>FA</p> <p>FA</p> <p>FA</p> <p>FA</p> <p>FA</p> <p>FA</p> <p>FA</p> <p>FA</p> <p>FA</p>

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 03-42300 BTR Judge: BRENDA T. RHOADES
Case Name: HACHTEL, LARRY P
HACHTEL, MARSHA J

Trustee Name: Michelle H. Chow
Date Filed (f) or Converted (c): 05/15/03 (f)
341(a) Meeting Date: 06/20/03
Claims Bar Date: 11/09/03

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets

TOTALS (Excluding Unknown Values)	\$ 664,638.36	\$ 13,242.43		\$ 27,257.24	\$0.00
					(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

POC 11/09/03 02/07/04

This case had three asset categories to administer.

1.) Completed: Agreed order as to the amount of cash and financial accounts to turn over the the trustee is \$2,242.43, collected and deposited on 08/08/03.

2.) Completed: Sale of Oil and Gas Royalties per motion to sell and court order granting the sale (11/19/03 and 12/30/03; Pacer #18, 21)

3.) Completed: Debtors have one acre of land in Colorado which trustee sold. Gross sales proceeds of \$20,000, less costs of sale. See Form 2 for breakdown of totals.

Claims review completed 04/27/04. All proofs of claim are for unsecured credit cards.

Realtors for Trustee:
per court order granting application: 08/19/03
Willow Creek Realty & Investments
Martha K. Owens
P.O. Box 519 Creede, CO 81130

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 4

Case No: 03-42300 BTR Judge: BRENDA T. RHOADES
Case Name: HACHTEL, LARRY P
HACHTEL, MARSHA J

Trustee Name: Michelle H. Chow
Date Filed (f) or Converted (c): 05/15/03 (f)
341(a) Meeting Date: 06/20/03
Claims Bar Date: 11/09/03

719-658-2262 (p)
719-658-2301 (f)

Initial Projected Date of Final Report (TFR): 12/31/05 Current Projected Date of Final Report (TFR): 12/31/05

Michelle H. Chow 01/04/05

completed
 * MHC 4/27/04
 Reviewed any later
 * filings 07/30/04
 MHC

Eastern District of Texas Claims Register

POC Dates
 11/09/03
 02/07/04

03-42300 Larry P Hachtel and Marsha J Hachtel


Honorable Brenda T. Rhoades


Debtor Name: HACHTEL,LARRY P


Claim No: 1 OR	Creditor Name: Discover Bank Discover Financial Services PO Box 8003 Hilliard OH 43026 # --- 8333	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: ✓ 09/03/2003	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
✓ Unsecured	\$7596.28	
Total	✓ \$7596.28	
Description:		
Remarks:		


Claim No: 2 OR	Creditor Name: American Express Centurion Bank c/o Becket & Lee, LLP PO Box 3001 Malvern, PA 19355 # --- 3005	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: ✓ 09/03/2003	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
✓ Unsecured	\$6049.05	
Total	✓ \$6049.05	
Description:		
Remarks:		

Claim No: 3 OR	Creditor Name: Chase Manhattan Bank USA, N.A. c/o Chase BankCard Services, Inc. PO Box 52176 Phoenix AZ 85072-2176 # --- 1818	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: ✓ 08/21/2003	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
✓ Unsecured	\$11544.33	
Total	✓ \$11544.33	
Description:		
Remarks:		

Claim No: 4 	Creditor Name: Chase Manhattan Bank USA, N.A. c/o Chase BankCard Services, Inc. PO Box 52176 Phoenix AZ 85072-2176 # --- 8782	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: ✓ 08/21/2003	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$13498.30	
Total	✓ \$13498.30	
Description:		
Remarks:		

Claim No: 5 	Creditor Name: Chase Manhattan Bank USA, N.A. c/o Chase BankCard Services, Inc. PO Box 52176 Phoenix AZ 85072-2176 # --- 1797	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: ✓ 08/21/2003	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
✓ Unsecured	\$9335.94	
Total	✓ \$9335.94	
Description:		
Remarks:		

Claim No: 6 	Creditor Name: American Express Centurion Bank c/o Becket & Lee, LLP PO Box 3001 Malvern, PA 19355 # --- 1005	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: ✓ 09/10/2003	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
✓ Unsecured		\$26238.90
Total		✓ \$26238.90
Description:		
Remarks:		

Claim No: 7 	Creditor Name: MBNA America Bank, NA PO Box 15168 MS 1423 Wilmington, DE 19850 5162 0445 # --- 2206	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
---	---	--

<i>Claim Date:</i> ✓ 10/01/2003	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$67991.55	
Total	✓ \$67991.55	
<i>Description:</i>		
<i>Remarks:</i>		

Claims Register Summary

Case Name: Larry P Hachtel and Marsha J Hachtel

Case Number: 2003-42300

Chapter: 7

Date Filed: 05/15/2003

Total Number Of Claims: 7

	Total Amount Claimed	Total Amount Allowed
Unsecured	\$116015.45	\$26238.90
Secured		
Priority		
Unknown		
Administrative		
Total	\$116015.45	\$26238.90

PACER Service Center			
Transaction Receipt			
04/27/2004 12:41:29			
PACER Login:	ce0404	Client Code:	
Description:	SearchClaims	Case Number:	03-42300
Billable Pages:	1	Cost:	0.07

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

**IN RE
HACHTEL, LARRY P
HACHTEL, MARSHA J**

DEBTOR(S).

§
§
§
§
§

**CASE NO. 03-42300-BTR
CHAPTER 7**

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

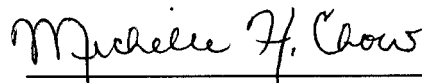
The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered Orders which have become final, and which dispose of all Objections to Claims, all objections to the Trustee's Final Report, all Applications for Compensation, and all other matters which must be determined by the Court before final distribution can be made.
2. The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

1.	BALANCE ON HAND		\$20,663.61
2.	ADMINISTRATIVE EXPENSES TO BE PAID *(NOTE)	\$3,584.27	
3.	SECURED CLAIMS TO BE PAID *(NOTE)	\$0.00	
4.	PRIORITY CLAIMS TO BE PAID *(NOTE)	\$0.00	
5.	UNSECURED CLAIMS TO BE PAID *(NOTE)	\$17,079.34	
6.	OTHER DISTRIBUTIONS TO BE PAID *(NOTE)	\$0.00	
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		\$20,663.61
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		\$0.00

*(SEE ATTACHED SCHEDULE OF PAYEES AND
AMOUNTS)

Date: January 4, 2005



Michelle H. Chow
Chapter 7 Trustee

PROPOSED FINAL DISTRIBUTION
PROPOSED DISTRIBUTION

Case Number: 03-42300 BTR

Page 1

Date: January 4, 2005

Debtor Name: HACHTEL, LARRY P \ HACHTEL, MARSHA J

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$20,663.61
Claim Type -								
	Michelle H. Chow	Admin		\$3,475.72	\$0.00	\$3,475.72	\$3,475.72	\$17,187.89
	COMPENSATION		Percent Paid: 100.00 %					
	Michelle H. Chow	Admin		\$108.55	\$0.00	\$108.55	\$108.55	\$17,079.34
	EXPENSES		Percent Paid: 100.00 %					
Subtotal For Claim Type				\$3,584.27	\$0.00	\$3,584.27	\$3,584.27	
Claim Type 3210-00 - Attorney for Trustee Fees (Other								
	MARK I AGEE, PC	Admin	001	\$3,261.67	\$3,261.67	\$0.00	\$0.00	\$17,079.34
			Percent Paid: 100.00 %					
Subtotal For Claim Type 3210-00				\$3,261.67	\$3,261.67	\$0.00	\$0.00	
Claim Type 3410-00 - Accountant for Trustee Fees								
	SHELDON E LEVY, CPA	Admin	001	\$750.00	\$750.00	\$0.00	\$0.00	\$17,079.34
			Percent Paid: 100.00 %					
Subtotal For Claim Type 3410-00				\$750.00	\$750.00	\$0.00	\$0.00	
Claim Type 226 - Real Estate Broker Fees								
	WILLOW CREEK REALTY	Admin	221	\$1,600.00	\$1,600.00	\$0.00	\$0.00	\$17,079.34
			Percent Paid: 100.00 %					
Subtotal For Claim Type 226				\$1,600.00	\$1,600.00	\$0.00	\$0.00	
Claim Type 2500-00 - Costs Re Sale of Property								
	CLOSING COSTS ON REAL ESTATE	Admin	999	\$437.50	\$437.50	\$0.00	\$0.00	\$17,079.34
			Percent Paid: 100.00 %					
Subtotal For Claim Type 2500-00				\$437.50	\$437.50	\$0.00	\$0.00	
Subtotals For Class Administrative				\$9,633.44	\$6,049.17	\$3,584.27	\$3,584.27	
Claim Type 352 - Property Taxes								
	TAXES	Priority	351	\$544.46	\$544.46	\$0.00	\$0.00	\$17,079.34
			Percent Paid: 100.00 %					
Subtotal For Claim Type 352				\$544.46	\$544.46	\$0.00	\$0.00	
Subtotals For Class Priority				\$544.46	\$544.46	\$0.00	\$0.00	
Claim Type 7100-90 - Payments to Unsecured Credit								
000001	Discover Bank	Unsec	400	\$7,596.28	\$0.00	\$7,596.28	\$912.02	\$16,167.32
			Percent Paid: 12.01 %					

PROPOSED FINAL DISTRIBUTION
PROPOSED DISTRIBUTION

Case Number: 03-42300 BTR

Page 2

Date: January 4, 2005

Debtor Name: HACHTEL, LARRY P \ HACHTEL, MARSHA J

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Claim Type 7100-90 - Payments to Unsecured Credit								
000002	American Express Centurion Bank	Unsec	400	\$6,049.05	\$0.00	\$6,049.05	\$726.26	\$15,441.06
			Percent Paid: 12.01 %					
000003	Chase Manhattan Bank USA, N.A.	Unsec	400	\$11,544.33	\$0.00	\$11,544.33	\$1,386.04	\$14,055.02
			Percent Paid: 12.01 %					
000004	Chase Manhattan Bank USA, N.A.	Unsec	400	\$13,498.30	\$0.00	\$13,498.30	\$1,620.63	\$12,434.39
			Percent Paid: 12.01 %					
000005	Chase Manhattan Bank USA, N.A.	Unsec	400	\$9,335.94	\$0.00	\$9,335.94	\$1,120.89	\$11,313.50
			Percent Paid: 12.01 %					
000006	American Express Centurion Bank	Unsec	400	\$26,238.90	\$0.00	\$26,238.90	\$3,150.29	\$8,163.21
			Percent Paid: 12.01 %					
000007	MBNA America Bank, NA	Unsec	400	\$67,991.55	\$0.00	\$67,991.55	\$8,163.21	\$0.00
			Percent Paid: 12.01 %					
Subtotal For Claim Type 7100-90				\$142,254.35	\$0.00	\$142,254.35	\$17,079.34	
Subtotals For Class Unsecured 12.01 %				\$142,254.35	\$0.00	\$142,254.35	\$17,079.34	
<< Totals >>				\$152,432.25	\$6,593.63	\$145,838.62	\$20,663.61	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.